

City Gets Gift Of Park Tracts

T.H. PARKS

T.H. STAR 6-7-67

Two small tracts of land were added to Terre Haute's recreational facilities Tuesday when the Board of Park Commissioners, meeting in regular session, accepted the gifts from the Federal Housing Department.

Park Board president William L. White said about three acres will be added to local park facilities.

One of the new additions is located one-half block south of Hulman Street on South Twelfth Street. The other is located on Margaret Avenue west of Third Street.

Sid Levin, park commissioner, made the motion to accept the gifts of the real estate presented by Fred Zwerner, representing the local housing authority.

Park Superintendent Jack Watson told the board the department presently does not have money at the present time to develop the property for park use, but said he will request funds in the 1968 budget for maintenance of the parks and erection of playground equipment in them.

Present for the meeting Tuesday were White, Levin, Ted Moore, Robert Bennett, and Watson.

REFERENCE
DO NOT CIRCULATE
Special Collection

1968

Annual Report
Of The Park Superintendent,
Howard Harbaugh

Collett:

Put in new flag pole. We opened up pavilion and cleaned it up. Repainted. We hope next year to put a new floor in. Soft Drinks and Candy Machines were installed. Put two new slides in. Repaired all swings and painted all playground equipment. Patched roads through park and resurfaced with white rock. Built new cement tennis court and put up new backstop for both courts. Repaired two outside ovens. Rewired horseshoe court. We enclosed tennis courts with 2 x 6 lumber and covered with plastic which we created an ice skating rink 100 x 118 feet area for the skaters in this park.

Deming:

Twenty-one ovens repaired and rebuilt. We repaired and painted 167 benches, 116 tables, tore down and rebuilt Izaak Walton shelter. Labor done by Park Department - material furnished by Izaak Walton Club. Built six new walk-way bridges across ponds and creeks - this was for trails. Rebuilt gold fish aquarium. Repainted and repaired all playground equipment. Altered and repaired softball diamond. Drained and cleaned three rearing ponds. Redecorated entrance to park through the help of the Scented Garden Club. Repaired and repainted two flag poles. Cleaned all brush and debris all over park. Repainted and installed 150 trash barrels. Purchased three new ponies. Repaired tiny tots Merry-Go-Round. Installation of new train for the children; also adults. Work done by Park Department, train purchased by Spirit of Terre Haute. Jaycees are building tiny tots playground. Repainted inside and outside of office. Rewired playground outside lights. We have started construction of new shop and garage for equipment. This will be finished by end of this year. We also have new Lions Club shelter furnished by Lions Club. It will be erected between now and by the time park season opens. Built two new water fountains. We set out Walnut trees. We are draining the three rearing ponds to clean out or to fill up - which ever we think best. These ponds have been drained and are ready to be cleaned.

Dobbs Memorial Grove:

General clean-up of park as a whole. Rewired two shelters. Built three new outside ovens. Laid 2,600 feet of 10-inch sewer line to connect up with City sewage system. Constructed new gravel road around campground. Built ten new metal garages to store equipment and supplies. We are now in progress of building new rest room and showers for campground. Cleaned edge of lake of bottles, cans and trash. We laid floor covering, painted inside and redecorated. Bought new backhoe tractor. Bought one 1/2-ton pick-up truck.

Fairbanks:

Repaired artesian well. Cut brush and shrubbery, cleaned off walks, repainted and repaired park benches and tables. Installed 22 trash barrels. Repaired roads. In process of erecting a new pagoda - material was donated to us by Ben Blumberg. We set out about 50 small trees.

Graham:

We fixed water fountain, repaired water fountain twice, repaired park benches and tables twice that was torn up by vandals. Equipment was removed from park.

Herz-Rose:

Repaired rest rooms, put in some new water line and repaired benches

3-27-69
Terre Haute Parks
PAMPHLET FILE
Vigo County Public Library

Herz-Rose:

and playground equipment that was torn up twice with vandals, and removed equipment from park.

Hyte Center:

Scarified running track and bladed out and rolled. Laid blacktop for high jump and also laid blacktop for pole vault. Laid new water pipe and new water fountain. Repaired swings, installed new flag pole, installed new backstops for football field. Installed fencing for around the park.

Memorial:

Painted benches and equipment and repaired backstops for softball diamond. Hauled new dirt in for diamond. Repaired sprinkle pool. Hauled several loads of dirt in to fill up holes.

Paul Dresser Memorial:

Cleaned, cut grass, trimmed trees.

Rea Park Golf Course:

Put water line in to furnish water to Clubhouse - year around. First time water had been in Clubhouse since it had been built. Hauled 281 loads of dirt and top soil for nine tees which we widened and built up. We cut sod and sodded eight of those tees. Planted 302 small trees around edge of park. Installed nine new ball washers. Built 21 new sand traps, trimmed all trees, cut dead trees. Landscaped front yard, built new sidewalks around Clubhouse, refinished Pro Shop, interior decorated. Repaired several broken windows, repaired doors to the Clubhouse, redecorated inside of Clubhouse, refinished pictures of Mr. and Mrs. William S. Rea. Installed new lights in Clubhouse, new electric clock donated by Newcomers' Club. New shelving put around inside of golf house for trophies. Kitchen section of Clubhouse repainted and redecorated, counter cleaned and sanded and varnished. Installed new furniture, also six new card tables and chairs, two large dining tables. Installed ice box. Refinished shower rooms in basement, put in new pipe to showers and washrooms and toilet stools. Put new 150-yard markers over entire course, under tee markers in entire course. Bought new frames for gang mowers, bought new wheel horse tractor and mower, bought new aerifier, new trenching machine, new fertilizer attachment, had the old greens sprayer overhauled. Decorated inside of greenskeeper's house. New signs put up at both entrances to Rea Park. Built two new cement tennis courts. A new backstop fencing put up at all tennis courts. Have water line to water fairways on 1 and 10 and ready to start on No. 11. This is being done - labor furnished by Park Department and a committee of businessmen is furnishing material. New office building and tool shed and garage to house equipment are being installed at Rea Park. We have fertilized golf course. Built new shed for storing golf carts.

Sheridan Park:

Repaired playground equipment, filled holes with dirt, trimmed trees, refinished ball diamond.

Spencer F. Ball Field:

Redid all diamonds, repaired five backstops, painted fence around ball park, repaired buildings.

Curtis Gilbert Park:

Trimmed trees, set out new shrubbery, made new flower beds, repaired restrooms, new glass put in restrooms.

Thompson Park:

Fixed horseshoe courts, trimmed trees and shrubbery, repaired playground equipment, benches and repaired building at park.

Torner House Girls' Club:

Took furnace down and repaired and overhauled. Dug out drain in basement and cleaned out. Redecorated all rooms downstairs. Cut dead trees extended fence out to sidewalk, built new sprinkle pool, repaired playground equipment and painted.

Voorhees:

Planted 150 small trees - all varieties. Trimmed trees. Repainted water pump, laid new water line from pump to bathhouse and to swimming pool. Repaired and painted playground equipment. Put in section of sidewalk on south side of park.

Booker T. Washington:

Trimmed trees, cleaned up park, repaired furnace, repaired rest room, put in new glass that had been broken out. Hauled dirt and filled up holes.

Recreation Program

The following concerts of music were furnished at Deming Park through the Simon Levi Music Trust Fund:

Arthur D. Hill, Youth Symphony,	1	Performance
Bernard Hayworth, Orchestra Music	3	"
Robert Warren, Country Music	4	"
(Highland Boys)		
Warren Henderson, Orchestra Music	3	"

Total Performances..... 11

We had 421 girls, 797 boys, who entered summer recreation program at Hyte Center for a total of 1,218 boys and girls.

We had 650 girls and 15,201 boys who played baseball at Spencer F. Ball Athletic Field.

We had two girl instructors in swimming at the Y.W.C.A. These girls were Misses Gail J. Maurer and Carol E. Reisner. Both girls are paid out of the Park Department Budget.

We have had a tremendous lot of help from factories, concerns, public citizens, in the donation of help and materials for the Park Department. It has been real gratifying to me to find all the people who have been interested in our Park System since we have started the program this past year. I want to thank Mayor Leland Larrison for his interest and help in the Park Department this year, and I want to thank everyone who has been helpful, all Board Members, for their cooperation, and my Secretary, who has been real helpful, and all workers who I have working for me seeing things being accomplished in the Terre Haute Park Department.

Signed: _____
Howard Harbaugh, Park Superintendent

Honorable Mayor Leland Larrison

1968

Annual Report

Viigo County Public Library of The Park Superintendent,
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PARMILLET FILE

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T.H. Parks

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Signed: _____
Howard Harbaugh, Park Superintendent

REFERENCE
DO NOT CIRCULATE

PAMPHLET FILE

INDIANA ROOM

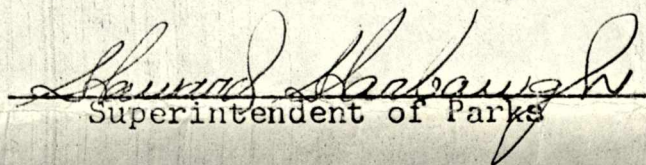
3-31-69

Annual Report
Board of Park Commissioners
1968

Total Cash Receipts for Year 1968	\$ 331,454.74
Total Expenditures for Year 1968	298,352.74
Balance, January 1, 1969.....	\$ 33,102.00
Taxes Due in December - Received in January, 1969	40,216.90
	\$ 73,318.90
Surplus Beyond Budget Balance	\$ 59,885.00

T.H. PARKS

1968 Annual Report Submitted by the Board of Park Commissioners


Superintendent of Parks

Dated: January 17, 1969

Annual Report 1968

Board of Park Commissioners

Appropriations, Expenditures, Balance, 1968

<u>Account Number</u>	<u>Office Department</u>	<u>Appropriations</u>	<u>Expenditures</u>	<u>Balance</u>
11-1	Salaries - Regular	\$ 57,272.00	\$ 47,666.92	\$ 9,605.08
12-1	Salaries - Temporary	120,000.00		
	(Appn. Ord. #10, 1968)	<u>10,000.00</u>		
		130,000.00	126,699.69	3,300.31
12-2	Salaries - Recreation	17,000.00	8,000.89	8,999.11
12-3	Salaries - Pools	15,000.00	12,521.75	2,478.25
21-2	Postage	75.00	75.00	00000
21-3	Travel Expenses	100.00	100.00	00000
21-4	Telephone & Telegraph	1,000.00	993.29	6.71
22-1	Electric Current	12,000.00	10,811.58	1,188.42
22-2	Gas	500.00	444.66	55.34
22-4	Water	3,000.00		
	(Res. #14, Nov. 1968)	<u>1,200.00</u>		
		4,200.00	3,936.54	263.46
22-5	Sewage Disposal	1,600.00	1,597.35	2.65
24-1	Printing	300.00	285.00	15.00
24-2	Legal Notices	150.00	61.34	88.66
25-1	Repairs of Buildings and Structures	2,000.00	564.69	1,435.31
25-2	Repairs of Equipment	2,500.00		
	(Appn. Ord. #10, 1968)	<u>1,000.00</u>		
		3,500.00	2,743.19	756.81
26-1	Services - Contractual	3,500.00	3,449.77	50.23
26-3	Rewiring Parks	3,000.00		
	(Res. #14, Nov. 1968)	<u>1,200.00</u>		
		1,800.00	1,764.85	35.15
26-5	Sidewalks	1,500.00	79.80	1,420.20
31-1	Coal	1,400.00	693.73	706.27
31-2	Fuel Oil	700.00	677.92	22.08
31-3	Bottled Gas	300.00	102.70	197.30
32-1	Gasoline	3,000.00	2,738.53	211.47
32-2	Oil	350.00	278.08	71.92
32-3	Tires	700.00	530.90	169.10
32-4	Garage Supplies	600.00	596.49	3.51
33-3	Institutional & Medical Supplies	200.00	198.15	1.85

Annual Report 1968
Board of Park Commissioners
Appropriations, Expenditures, Balance, 1968
Page #2

<u>Account Number</u>	<u>Office Department</u>	<u>Appropriations</u>	<u>Expenditures</u>	<u>Balance</u>
36-3	Office Supplies	\$ 200.00	197.07	2.93
37	Supplies	8,500.00		
	(Appn. Ord. #10, 1968)	<u>6,500.00</u>		
		15,000.00	14,867.76	132.24
41	Building Materials	1,500.00	1,290.01	209.99
42-4	Bituminous Materials	3,000.00	2,424.40	575.60
42-5	Road Oil	1,000.00	454.14	545.86
43	Repair Parts	3,000.00	1,908.30	1,091.70
44	Other Materials	1,250.00	1,130.68	119.32
51	Insurance	5,750.00	3,680.80	2,069.20
55	Subscriptions & Dues	100.00	68.80	31.20
56	Bonds	100.00	28.00	72.00
57	Gross Income Tax	1,600.00	1,550.79	49.21
58	Workmen's Compensation	3,000.00	2,335.00	665.00
59	Licenses	20.00	4.00	16.00
62	Social Security	9,917.00	8,646.93	1,270.07
71-1	Buildings & Fixed Equipment	11,500.00	10,864.50	635.50
71-2	Tennis Courts	9,500.00	8,993.42	506.58
72-1	Furniture & Fixtures	1,000.00	999.98	.02
72-2	Motor	8,500.00	8,093.32	406.68
72-6	Equipment	3,300.00	3,152.03	147.97
Totals.....		\$ 337,984.00	\$ 298,352.74	\$ 39,631.26

Board of Park Commissioners
Annual Report 1968
Simon Levi Music Trust Fund

December, 1967 Balance	\$	1,016.35
April 17, 1968, Deposit		<u>644.85</u>
Total	\$	1,661.20

Paid the following orchestras in 1968:

<u>1968</u>		
June 2	Arthur D. Hill, Jr. Youth Symphony	\$ 165.00
July 1	Bernard Hayworth 6/30/68	175.00
July 9	Robert L. Warren- Country Music 7/7	110.00
July 14	Warren B. Henderson 7/14	160.00
Aug. 1	Robert L. Warren- Country Music 7/28	110.00
Aug. 2	Bernard Hayworth 7/21	175.00
Aug. 6	Warren B. Henderson 8/4	160.00
Sept. 1	Bernard Hayworth 8/11	175.00
Sept. 1	Robert L. Warren- Country Music 8/18	110.00
Sept. 1	Warren B. Henderson 8/25	160.00
Sept. 3	Robert L. Warren- Country Music 9/1	<u>160.00</u>
	Total	\$ 1,660.00

Balance, April 17, 1968	\$	1,661.20
Total Disbursements		<u>1,660.00</u>
Balance	\$	1.20
October 16, 1968 Deposit ...		<u>632.60</u>
Balance, December, 1968 ...	\$	633.80

Board of Park Commissioners

Annual Report 1968

Spencer F. Ball Fund

Amount Willed to Parks - \$25,000.00

(To Use Interest Only)

July, 1968, Interest Received from Following Building & Loans:

July 3	-	Ft. Harrison S & L	\$ 5,000.00
July 3	-	Indiana S & L	848.14
July 1	-	T. H. Mutual Savings Ass'n.	78.84
July 1	-	Merchants S & L	31.59
July 1	-	Wabash Federal S & L	78.89
July 1	-	Central Federal Savings	<u>147.06</u>
Total.....			\$ 6,184.52

Paid To:

Jones Farm Supply, Inc., July 10, 1968.....	<u>6,184.52</u>
Balance.....	0000

July 2, 1968 - Certificate of Deposit \$ 15,000.00

(Indiana Savings & Loan Ass'n.)
No. 1164

July 3, 1968 - Certificate of Deposit 10,000.00

(Fort Harrison Savings & Loan Ass'n.)

No. 264

Board of Park Commissioners

Annual Report 1968

Turrell Fund (Torner House Girls' Club)

October 16, 1968 - Donation Received from Turrell Fund \$ 1,000.00
(To Be Used For Torner House Girls' Club)

Disbursements: Paid to Following Companies:

Acme Coal & Lime Company

T. H. Concrete Supply

Farrington Woodworking Company

Powell-Stephenson Lumber Co.

Sears, Roebuck & Company

1,000.00

Balance

00000

Board of Park Commissioners

Annual Report 1968

Park Bond

December 26, 1968 \$ 8,000.00

Annual Report
Board of Park Commissioners
Cash Receipts For Year 1968

<u>Month</u>	<u>Rea Park Golf</u>	<u>Deming Pony</u>	<u>Deming Concession</u>	<u>Refunds</u>	<u>Local Tax</u>	<u>Simon Levi Music Fund</u>	<u>Swimming Pools</u>
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	-	-	-	-	-	-	-
March	8,145.00	-	-	-	-	-	-
April	7,933.00	-	-	-	-	644.85	-
May	7,319.00	55.10	91.32	694.88 Lights, Rea 13.06 Insurance 1,411.51 Insurance 35.82 Gasoline Tax	-	-	-
June	5,358.20	390.80	-	-	-	-	2,550.00 Deming 990.87 Sheridan 1,181.71 Voorhees
July	6,610.70	630.40	1,305.04	26.00 Insurance .90 Telephone	120,635.52 July Tax Settlement	-	3,663.31 Deming 1,631.93 Sheridan 1,869.02 Voorhees
August	4,583.75	413.40	798.49	90.00 Lights Memorial Ind. State 20.00 Lights Dobbs	-	-	2,581.69 Deming 1,227.35 Sheridan 1,377.67 Voorhees

Annual Report
Board of Park Commissioners
Cash Receipts For Year 1968

Month	Rea Park Golf	Deming Pony	Deming Concession	Refunds	Local Tax	Simon Levi Music Fund	Swimming Pools
	\$	\$	\$	\$	\$	\$	\$
Sept.	3,032.70	-	614.32	20.00 Lights Memorial 119.82 Gasoline Tax	-	-	160.35 Deming 40.25 Sheridan 64.75 Voorhees
Oct.	1,986.30	-	231.70	25.84 Insurance 43.00 Insurance	6,000.00 Advance On Taxes	632.60	-
Nov.	84.75	-	-	-	-	-	-
Dec.	-	-	-	146.42 Lightning Damage Sheridan	50,000.00 Tax Advance	-	-
Totals	\$ 45,103.40	\$ 1,489.70	\$ 3,040.87	\$ 2,647.25	\$ 176,635.52	\$ 1,277.45	\$ 17,338.90 80.00 *
							\$ 17,258.90

* \$80.00 - Bonus for Swimming Pool Employees

Annual Report
Board of Park Commissioners
Cash Receipts For Year 1968

Totals: \$ 45,103.40 - Rea Park Golf
 1,489.70 - Deming Pony
 3,040.87 - Deming Concession
 2,647.25 - Refunds
 176,635.52 - Local Taxes
 1,277.45 - Simon Levi Music Trust Fund
 17,258.90 - Three Swimming Pools (Deming, Sheridan, Voorhees)
 1,924.37 - Miscellaneous

 \$ 249,377.46

Total Receipts: \$ 249,377.46
 - 1,277.45 - Simon Levi Music Trust Fund

 \$ 248,100.01
 83,354.73 - Balance carried forward from 1967

 \$ 331,454.74

Annual Report
Board of Park Commissioners
Cash Receipts For Year 1968

Miscellaneous

January	- Terre Haute Softball Association (Softball Lease)	\$ 1.00
February	- None	
March	- Rea Park Concessions	100.00
April	- None	
May	- Terre Haute Coca Cola - Commission (Collett Park)	6.23
	Canteen Company (Collett Park)	1.19
	Vigo Hi-Landers (Campers) - Donation to Dobbs Park	34.00
June	- Terre Haute Coca Cola - Commission (Collett Park)	6.93
	Richard Kerr (Damage, Slide, Collett Park)	115.00
	Miscellaneous Revenue - Damage, Rea Park Clubhouse	587.66
	Canteen Company - Collett Park, Candy	.96
July	- Arthur B. Campbell - Miscellaneous, Swimming Pools	44.35
	Wabash Valley Boat Club (Renew Lease - 1968)	1.00
	Terre Haute Coca Cola - Commission, Collett, Sheridan, Voorhees Parks	64.38
Aug.	- Terre Haute Coca Cola - Service, July	154.28
	Seven-up Bottling Company - Commission, Dobbs Park	42.70
Sept.	- Terre Haute Coca Cola - Commission, Collett, Dobbs, Sheridan, Voorhees	98.96
	Scrap Metal - Rea Park	3.76
Oct.	- Terre Haute Park Dept. (Sussman Iron & Metal Co. Junk)	12.00
	- Terre Haute Coca Cola Bottling Co. Commission	6.05
	- Torner House Girls' Club (Turrell Fund - Bequest)	1,000.00
Nov.	- Terre Haute Coca Cola Bottling Co. Commission, Dobbs	5.92
Dec.	- Indiana State University - Memorial Field	220.00
	- Donation - Dobbs (From Campers)	118.00
	- City Controller - Rea Park Damage	300.00
Total - Miscellaneous		\$ 2,924.37
		- 1,000.00 *
		\$ 1,924.37

* \$1,000.00 - Turrell Fund

Terre Haute Swimming Pools
Deming, Sheridan, Voorhees

June Through September, 1968

Total Receipts, June, July, August; September, 1968:

June, 1968:	Deming	\$ 2,550.00
	Sheridan	990.87
	Voorhees	<u>1,181.71</u>
	Total.....	\$ 4,722.58

July, 1968:	Deming	\$ 3,663.31
	Sheridan	1,631.98
	Voorhees	<u>1,869.02</u>
	Total.....	\$ 7,164.26

August, 1968:	Deming	2,581.69
	Sheridan	1,227.35
	Voorhees	<u>1,377.67</u>
	Total.....	\$ 5,186.71

Sept. 1968:	Deming	\$ 160.35
	Sheridan	40.25
	Voorhees	<u>64.75</u>
	Total.....	\$ 265.35
	(Bonus for Employees)	- 80.00
		<u>\$ 185.35</u>

June:	\$ 4,722.58
July:	7,164.26
Aug.:	5,186.71
Sept:	<u>185.35</u>

17,258.90 - Total, Swimming Pools, 1968

Total Disbursements, June, July, August, September, 1968:

\$ 21,276.66	- Disbursements
17,258.90	- Receipts
<u>\$ 4,017.76</u>	- In Red